

# ELECTION DAY EXPENDITURES REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

This report is required to be filed by all committees participating in an election, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election. The committee participates in the general election. This form is used to report payments by the political committee for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

Send deliver or mail to: CAMPAIGN FINANCE, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809-7917

Name and Address of Political Committee  
**People Responsible and Interested in Democratic Efforts (P.R.I.D.E.)**  
**6330 MANCHESTER ST.**  
**NEW ORLEANS, LA. 70126**

OFFICE USE ONLY  
 Pae 10/02  
 Ede-g 11/15  
 0210135

Date of Election: NOV. 5, 2002  
 Primary General  (Check one)

Type Expenditures by Category

|                                                                             |                  |
|-----------------------------------------------------------------------------|------------------|
| Television Advertising (Schedule A)                                         | <u>0</u>         |
| Radio Advertising (Schedule A)                                              | <u>0</u>         |
| Newspaper Advertising (Schedule A)                                          | <u>0</u>         |
| Services of Election Day Workers (Schedule B)                               | <u>\$ 918.32</u> |
| Payments to Organizations for Election Day Activities/Services (Schedule C) | <u>0</u>         |

Any category in which no election day expenditures were made, write 0 next to the category. Any categories not required to be completed may be omitted from this report.

Name of Person Preparing Report  
**Chester M. Nevels, Sr.**  
 Phone Telephone: **(504) 943-7755**

I HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

10th day of November, 2002.

Curtis W. Carburn Jr.  
 Signature of Committee Chairperson

(504) 244-2697  
 Daytime Telephone Number

Chester M. Nevels, Sr.  
 Signature of Committee Treasurer, if any

(504) 943-7755  
 Daytime Telephone Number

## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

| 1. Name and Address of Recipient                               | 2. Social Security Number | 3. Amount Paid | 4. Organization Making Payment (if applicable) |
|----------------------------------------------------------------|---------------------------|----------------|------------------------------------------------|
| Glen Joseph<br>101 Norman Meyers<br>N.O., LA.                  | N/A                       | \$ 65.00       | P.R.I.D.E.                                     |
| Louis Brown<br>8015 Tricou St.<br>N.O., LA.                    | N/A                       | \$25.00        | "                                              |
| Michael E. Fletcher, Sr.<br>1315 Pupelo St.<br>N.O., LA. 70117 | N/A                       | \$250.00       | "                                              |
| Bobby L. Brown<br>1331 Rennes St.<br>N.O., LA. 70117           | N/A                       | \$262.00       | "                                              |
| Georgia Carey<br>2526 Tennessee St.<br>N.O., LA. 70117         | N/A                       | \$85.00        | "                                              |
| Budget Rent-A-Car<br>1317 Canal St.<br>N.O., LA.               | N/A                       | \$143.32       | "                                              |
| Louis Brown<br>8015 Tricou St.<br>N.O., LA. 70117              | N/A                       | \$30.00        | "                                              |
| Bobby L. Brown<br>1331 Rennes St.<br>N.O., LA. 70117           | N/A                       | \$ 58.00       | "                                              |